

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of two (2) number of Xerox Phaser 3125(3117/3122 D3) Black Toner cartridges for the official use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 802

Dated:01-06-2013.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
dt. 21.10.2000.
2. Govt.Lr.No.6575/OP.I/A2/2013-1, dated:28-05-2013 of  
Agri. & Coop. Deptt.
3. Bill received from M/s. SVR Technologies, Hyd.,  
Bill No.237 dated:29-05-2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.9,950/- (Rupees Nine thousand nine hundred and fifty only) to M/s. SVR Technologies, Hyderabad towards the cost of supply of two numbers of Xerox Phaser – 3125 (3117/3122 D3) Black Toner cartridges for the Official use, in the peshi of Principal Secretary (Agri.), Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.9,950/- in favour of M/s. SVR Technologies, Hyderabad, Account No.32725337900, State Bank of India, Lalaguda, IFSC code:SBIN0007112, MICR code 500002049.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. SVR Technologies, H.No.12-13-437,  
Street No.1,2<sup>nd</sup> Floor, Tarnaka, Secunderabad-17.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: P.S. to Spl. C.S. (AM&C), Agri & Coop Dept.  
SF/SC.

// Forwarded by order //

SECTION OFFICER.